1 BILL NO. S-86-05- 03 SPECIAL ORDINANCE NO. S-2 3 AN ORDINANCE approving Civil City Purchase Order #47462, with the Ream-Steckbeck Paint Company, for the 4 Community Development and Planning Department of the City of Fort Wayne, 5 Indiana. 6 7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF 8 THE CITY OF FORT WAYNE, INDIANA: 9 SECTION 1. That Civil City Purchase Order #47462, be-10 tween the City of Fort Wayne, by and through the Civil City Purchasing Agent and the Department of Purchasing, with the Ream-11 12 Steckbeck Paint Company, for the Community Development and Planning 13 Department, respectfully for: 14 the purchase of exterior latex house paint, through the Community Development and Planning Department, per 15 the specifications in reference #1251; 16 17 involving a total cost of Nine Thousand Nine Hundred Forty-Five 18 and No/100 Dollars (\$9,945.00), all as more particularly set forth in said Purchase Order and Reference #1251, which are on file in 19 20 the Office of the Department of Purchasing, and are by reference 21 incorporated herein, made a part hereof, and are hereby in all 22 things ratified, confirmed and approved. 23 SECTION 2. That this Ordinance shall be in full force 24 and effect from and after its passage, and any and all necessary 25 approval by the Mayor. 26 Mark (27 Councilmember 28 APPROVED AS TO FORM 29 AND LEGALITY 30 31 Bruce O. Boxberger, City Attorney 32

Read the seconded by	first time i	in full and	on motion by	Ludy	ate.
by title and reference of the state of the s	erred to the (committee	In sales	1	nd the nit
due legal notice, Indiana, on	at the Counc	cil Chamber	s, City-County	y Building,	Fort Wayn
Thatana, on		, the, 19	, at /	ø'cløck	day of .M.,E.
DATE:	5-13-8	6	SANDRA E. KEI	F. Leur NNEDY, CITY	CLERK
Read the seconded by passage. PASSED	() so lar	n full and the follo	on motion by , and duly add wing vote:	pted, place	ed on its
	AYES N	AYS	ABSTAINED	ABSENT	TO-WIT:
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BRADBURY	0				
BURNS			7		
EISBART	-				
GiaQUINTA	<i>U</i>				
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STIER					
TALARICO					, _
DATE:	5-27-86		Sandra E. KEN	L. Lenner	CLERK
Passed a	nd adopted by	the Common	n Council of t	he City of	Fort
Wayne, Indiana, a				ENERALY	
(SPECIAL) (ZONI			ESOLUTION) NO	1. 1-77	-86
on the	7th day	of g	May .		19 86.
/	Fennedy		(SEAL)	7 /	
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SANDRA E. KENNEDY				ICER	
			the City of F		
on the \mathcal{S}			(X)	,]	1986
at the hour of	11.20	o'cloc	k M	.,E.S.T.	
			Sandra E. KEN	L. Lenn NEDY, CITY	CLERK
Approved	and signed by	me this		m	my
d /	hour of			P.M.,E.S	.T.
			Jan Whas	le.	
			WIN MOSES, JR	. MAYOR	

Bid Reference #1251 Opens: April 29, 1986 at 10:00 Exterior Latex House Paint CD&P

Company Name	5 Gal/Price	1 Gal/Price	1 Gal/Price
M.A.B.	9.25	9.50	.75
Ream-Steckbeck	7.15	7.15 (white only)	1.00 for pastels 2.00 Deep tones
Sherwin-Williams	8.79	8.99	-0-

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING ONE MAIN STREET - ROOM 940 FORT WAYNE, INDIANA 46802

BID REFERENCE # 1251	
DATE _April 8, 1986	
DUE DATE April 29, 1986 at 1	0:00 A.M.
Department receiving bid item	s Community Development & Planning
	Room 800, City County Bldg
	Fort Wayne, IN 46802
Bid Bond Required	NO YES X AMOUNT 5%
Performance Bond Required	NO X YES AMOUNT
Affirmative Action	ON FILE ATTACHED
icate number is 356-001-255 of taxes.	empt from Federal excise and Indiana ndiana Sales Tax Exemption Certif- 013, prices should not include these
conditions nerein and in the	idder is acceptance of all terms and hat regard the bidder agrees to be to the amount of his/her bid for a
	REAM STECKBECK PAINT CO. INC.
10011 10011	Name of company by Agent (signature)
WIDBK65	Address 200 W SUPERIOR ST.
11-01117-0	city FT. WAYNE, IN 46802

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT OF THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

(a) The undersigned firm certifies that it is NOT (MBE/WBE) Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership $\frac{NA}{2}$.

For WBE specify percentage of women ownership NA %.

(b) NA The undersigned certifies that they are a joint venture in which the following (MBE/WBE). firm ______ (cross out inapplicable provision) is a joint venture partner.

The MBE/WBE (cross out inapplicable provision) firm shall have $\frac{NA}{8}$ participation (employees) $\frac{NA}{8}$ participation (costs) in this project.

Specify the percentage of minority/women ownership in the MBE/WBE firm NA %. (cross out inapplicable provision)

(c) The undersigned commits NA % of the total bid price as a subcontract to minority business enterprise participation. The MBE firms which are proposed as subcontractors are the following:

Name of Firm Address Type of Work

1.

2.

3.

(d) The undersigned commits NA % of the total bid price as a subcontract to women business enterprise participation. The WBE firms which are proposed as subcontractors are the following:

Name of Firm Address Type of Work

1.

2.

3.

- (e) Complete (1) and (2) below if participation goals of 15% MBE and 12% WBE have not been met:
 - 1. My Company cannot meet the participation goals for the following reasons: OUR SUPPLIERS ARE LIMITED AND STOCKHOLDERS REPORT ARE NOT AVAILABLE.
 - We have taken the following steps in an attempt to comply with these participation goals:

REAM STECKBECK PAINT CO. 1	INC:		
Contractor	1/1/	Contractor	
By Collinson	//W/K		
Its STEPHEN A. STECKBECK	Its		

- 12. Performance Bond. The successful bidder, at the time of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety company admitted to do business in Indiana, on the bond form provided or approved by the City. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees, that no change, extension of the time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work or specification.
- 13. Councilmanic Approval and Ratification of Contract. This agreement, although executed on behalf of the City by the Mayor and the Purchasing Agent shall not be binding upon the City unless and until the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. If the Common Council fails to approve the contract within ninety days after the date of bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.

SCHEDULE

1. The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the completed delivery of the supplies.

All supplies and deliveries of supplies will be in accordance with: the IFB, this contract and any applicable plans, specifications, and drawings for a TOTAL PRICE of \$9,295.00 .

(If unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

ORDERS CALLED IN BY 10:00 A.M. WILL BE DELIVERED BY 2:30 P.M.

THE SAME DAY. EXCEPT FOR FOR WHITE, ALL PAINT COLORS WILL BE IN FIVE GALLON CANS ONLY. ADDITIONAL NOTICE SHOULD BE GIVEN FOR EXTREMELY LARGE QUANTITIES OF ONE COLOR NEEDED.

2. Liquidated Damages Provision. (This clause shall be applicable to this contract only if the box contains a checkmark or "X".)

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of the essence of this agreement, and the contractor agrees that it will deliver the supplies as herein called for on or before the times spelled out in the contract. The parties agree that it is a business and governmental necessity that the supplies be delivered by these dates. The parties agree that in the event the supplies are not delivered by these dates, that it will be difficult or impossible to make an accurate determination of the damages that will be incurred by the City of Fort Wayne, and therefore provide for liquidated damages in the sum of \$_____ per day as a reasonable estimate as to the damages which would be incurred by the City of Fort Wayne. The parties further agree that causes beyond the control of the contractor may delay delivery of supplies. Therefore, the parties agree that delays in the dates for delivery of supplies beyond the control of the contractor shall not result in liquidated damages.

Delays beyond the control of the contractor can include but are not restricted to: Acts of God or of the public enemy, acts of the United States Government, State of Indiana Government and City of Fort Wayne in either its sovereign or contractual capacity, fires, floods, epidemics, guarantee restrictions, strikes, freight embargoes, and unusually severe weather; but, in every case, the failure to perform must be beyond control and without the fault or negligence of the contractor. If the

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of FEAM STECKBECK PAINT CO. INC.
, does hereby make the following representations
to the City of Fort Wayne, Indiana.
WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;
WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.
The undersigned states, on behalf of REAM STECKBECK PAINT
CO. INC. , that HE
does not support or endorse the policy of apartheid in South Africa.
IN WITNESS WHEREOF, this Certification has been signed
this 18 day of APRIL , 1986.
REAM STECKBECK PAINT CO. INC.
(Name of Bidder/Vendor)
Sham A Jethun
(Mame and Title of Person Signing) STAPHEN A. STECKBECK PRESIDENT

SPECIFICATIONS

Approximately 1300 gallons +/- of exterior latex house paint is needed, and will be picked up in smaller quantities.

The paint will need to be available in the colors shown on the attached chart. Paint program participants who wish to use other colors must be able to have white paint tinted in the color of their choice for a nominal charge. We would like bidders to include a color chart of available colors as well as a list of specifications of the paint being bid. Paint must be available for immediate delivery from mid-April through the end of September.

The price of the paint must remain constant through the mid-April through September 30, 1986 date.

The following are the minimum quality specifications required of the paint. Paint being bid must be of equal or greater quality.

> Pigment - 38.8%Vehicle - $\frac{61.2\%}{100.0\%}$

Pigment:

Titanium Dioxide type II Zinc Oxide Calcium Carbonate	39.1% 4.3% 56.6%
Vehicle:	
Vinyl Acetate/Acrylic Emulsion Alkyd Resin Emulsion	34.4% 65.6%
Non Volatile (Vinyl Acetate/Acrylic Resin) Volatile Water	50.0% 50.0%
Non-Volatile (Linseed-Castor Alkyd Resin) Volatile	12.2%
(Water, Aromatic Hydrocarbons, mineral spirits)	87.8%

The City requests prices on five (5) gallon containers and one (1) gallon containers of paint.

5 Gallon/Price per gallon	\$7.15
1 Gallon/Price per gallon	\$7.15 (WHITE ONLY)
1 Gallon/Price for Tint	\$ PASTELS \$1.00
	DEEP TONES \$2.00



200 WEST SUPERIOR STREET FORT WAYNE, INDIANA 46802 TELEPHONE 424-5225

4/18/86

Ms. Carol Offerle Department Of Purchase City Of Ft. Wayne

Dear Ms. Offerle:

Here is our bid for 1300 Gallons Exterior Latex House Paint, a list of the ingredients and a color card of the 15 colors that we could supply to the city through through the summer is enclosed.

The following ingredients are contained in this product.

Pigment - 43% Vehicle - 57% 100%

Pigment: Titanium Dioxide Type II Zinc Oxide Silicones	43.5% 3.7% 52.8%
Vehicle	52.0%
Vinyl Acetate/Acrylic Emulision Alkyd Resin Emulision Alkyd Resin Emulision 2-N-Octyl-4-Isothiazolin-3-1	35.5% 64.5% 64.5%
Won Volatile Vinyl Acetate/Acrylic Resin Volatile (Water)	50% 50%
Non Volatile Linseed-Caster Alkyd Resin Volatile (Water)	12.5% 87.5%

Our stock it good and if you have any questions please do not hesitate to call

12 LOCATIONS

Steckbeck

200 W. SUPERIOR • SOUTHGATE • NORTHCREST • GEORGETOWN • NEW HAVEN MARION • DECATUR • WARSAW • WABASH • MUNCIE • DEFIANCE / VAN WERT, OHIO

CITY OF FORT WAYNE AFFIRMATIVE ACTION PROGRAM

	AUU YY. Sliper	tor St		_ C	ity_		1 6 3	7 1 .		_	
AddressZip	Fort Wayne, India	na 46802		_ PI	hone	e	70	14	-5	20	15
B. <u>If not</u> , do you of Fort Wayne LEASE KEEP IN MIN	Steckbeck Sign Ive a written Affirm Contains answers to Written Statement accept the follow Yes D THAT FAILURE BULT IN YOUR PI	mative Act of the quest of Comparing program No TO COMI	tion in PLE	Prog askinolicy mee	men	n this section	ppoint pp	rtuni	Ye am eme	s _, at	Affirmativ No tach a cop of the Cit
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EEO/AA/MFG 8/1/81

Temales when you figure minority employment percentages.) We recieve few applicants from minorities.
List minority recruitment sources: Private Sources, Newspaper
Clossified adds, INDIAMA EMPLOYMENT DIS; SNEXLING + SNELLING.
Does your company anticipate an increase in employment this year?Yes
What specific goals can you achieve for the employment of minorities during 1986-87?
A. Officials and Managers%
B. Professionals%
C. Technicians
D. Sales Workers
E. Office and Clerical % nmologras
F. Skilled Craftsmen % This year
G. Other%
V. VIIIO
WRITTEN STATEMENT OF COMPANY POLICY
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STATISTICAL INFORMATION

AFFIRMATIVE ACTION/CONTRACT COMPLIANCE

REAM STECKBECK PAINT CO. No 2001 Wan Superior Supplier

Fort Wayne, Indiana 46302

Address And Telephone Number

(Information Given By)

JOHN S. Stellibech.

		EM	EMPLOYEES	ES B	Y RACI	Z/ETH	BY RACE/ETHNICITY/SEX	(/SE)	~			HA	HANDICAPPED EMPLOYEES	PED EI	MPLOY	EES		TOTAL
FEOC CATEGORY		*	8	BLK	I		Other	-		*		BLK	L	I	10	Other		EMPLOYEES
EEOC CALEGORI	Σ	L	Σ	L.	Σ	LL.	Σ	L	(Designate)	Σ	L	Σ	Z Z	1 1	Σ		(Designate)	
I.OFFICAL & ADMINISTRATORS	8	\								`							BYR	7
2. PROFESSIONALS M 6 17 S	`	N																1
3. TECHNICIANS	\		1															Ц
4.OPERATIVES																		
5. LABORER	\																	
6.0FFICE AND CLERICAL		W																K
7. SKILLED CRAFT WORKERS																		
8. SERVICE-MAINTENANCE WORKERS		1	/															N
9. SALES WORKERS	7	4																∞
. TOTALS	2	15	4							\								37
PERCENTAGES	33.3	55.6 1.4	7.6							7.5								*

MFG. Nat. 1-22-80

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

CITY OF FORT WAYNE	Indiana	APRIL 18	, 19. 86
To FURCHASING, CITY OF			
State name	official position and municipal	ity	***************
Pursuant to notices given, the undersigned	ed proposes to furnish	the material or materials, equip	ment, goods or
supplies as per said notices and specifica	tions now on file in th	ne office of THE ABOVE	
state name	official position	and municipality	
and as per copy thereof, hereto attached,	or as described here	in for the following amounts:	
(State the class or item number or an	exact description of t	he material or materials, equipr	nent, goods or
supplies to be furnished and amount of bi	id on each article.)		

Class or Item	Quantity	Unit		Quality —	Description	on	Unit Price	Amount
	1300	GALLONS	EXTERIOR	LATEX	HOUSE	FAINT	\$7.15	\$9,295.0
			IF MORE SPACE	IS NEEDED-	-ATTACH SE	PARATE SHEET		

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING ONE MAIN STREET - ROOM 940 FORT WAYNE, INDIANA 46802

BID REFERENCE #1251	
DATE April 8, 1986	
DUE DATE April 29, 1986 at 1	0:00 A.M.
Department receiving bid item	S Community Development & Planning
	Room 800, City County Bldg
	Fort Wayne, IN 46802
Bid Bond Required	NO YES X AMOUNT 5%
Performance Bond Required	NO X YES AMOUNT
Affirmative Action	ON FILE ATTACHED
Prompt payment discounts will if paid within days.	be allowed as follows: net 30 %
State Sale Tax. The City's I	empt from Federal excise and Indiana ndiana Sales Tax Exemption Certif- 013, prices should not include these
conditions nerein and in t	idder is acceptance of all terms and hat regard the bidder agrees to be to the amount of his/her bid for a
	MAB Paints Name of Company
4444	
, FULL	by Dave Bussing Agent (signature)
FLULL	·
WINBKS	Address 630 No. 3el-
1191175	City Terre Mante, Incl. 47808

SPECIFICATIONS

Approximately 1300 gallons +/- of exterior latex house paint is needed, and will be picked up in smaller quantities.

The paint will need to be available in the colors shown on the attached chart. Paint program participants who wish to use other colors must be able to have white paint tinted in the color of their choice for a nominal charge. We would like bidders to include a color chart of available colors as well as a list of specifications of the paint being bid. Paint must be available for immediate delivery from mid-April through the end of September.

The price of the paint must remain constant through the mid-April through September 30, 1986 date.

The following are the minimum quality specifications required of the paint. Paint being bid must be of equal or greater quality.

> Pigment - 38.8% Vehicle - 61.2% 100.0%

Pigment:

Titanium Dioxide type II Zinc Oxide Calcium Carbonate	39.1% 4.3% 56.6%
Vehicle:	
Vinyl Acetate/Acrylic Emulsion Alkyd Resin Emulsion	34.4% 65.6%
Non Volatile (Vinyl Acetate/Acrylic Resin) Volatile Water	50.0%
Non-Volatile (Linseed-Castor Alkyd Resin) Volatile	12.2%
(Water, Aromatic Hydrocarbons, mineral spirits)	87.8%

The City requests prices on five (5) gallon containers and one (1) gallon containers of paint.

5	Gallon/Price	per	gallon	\$	9.	25		
1	Gallon/Price	per	gallon	\$	9.	50		
1	Gallon/Price	for	Tint	\$		75		
				(TIMT	TING	Chonge	Pen	GOL.)

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of M.A.B. Paints
, does hereby make the following representations
to the City of Fort Wayne, Indiana.
WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;
WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.
The undersigned states, on behalf of M.A.B. Paints
, thatit
does not support or endorse the policy of apartheid in South Africa.
IN WITNESS WHEREOF, this Certification has been signed
this 24th day of April , 1986.
M-A-B- Paints •
(Name of Bidder/Vendor)
Dave Bussin
(Name and Title of Person Signing) Dave Bussing, Assistant Sales Manager

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Terre Haute:	Indiana	April 24.	, 1 986
To City of Fort Wayne, Ind	iana official position and municipality		•••••
Pursuant to notices given, the undersigned	ed proposes to furnish the	material or materials, equip	ment, goods or
supplies as per said notices and specificat	tions now on file in the o	ffice of	• • • • • • • • • • • • • • • • • • • •
Purchasing Agent	For	rt Wayne, Indiana	
Purchasing Agent state name	Fol official position	rt Wayne Indiana	•••••
Purchasing Agent state name and as per copy thereof, hereto attached,			
	or as described herein fe	or the following amounts:	

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	1300 gal	•			
	+/-				
		5's	Exterior Latex House Paint	9-25	
		l's	Exterior Latex House Paint	9-50	
			Tinting Charge Per Gallon	-75	
			,		
			· ·		

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING ONE MAIN STREET - ROOM 940 FORT WAYNE, INDIANA 46802

BID REFERENCE # 1251	
DATE April 8, 1986	
DUE DATE April 29, 1986 at 10:00	A.M.
Department receiving bid items _C	ommunity Development & Planning
R	oom 800, City County Bldg
. <u>F</u>	ort Wayne, IN 46802
Bid Bond Required NO	YES X AMOUNT 5%
Performance Bond Required NO	X YES AMOUNT
Affirmative Action ON	FILE ATTACHED
Prompt payment discounts will be if paid within days.	allowed as follows: %
The City of Fort Wayne is exempt State Sale Tax. The City's India icate number is 356-001-255 0013, taxes.	na Sales Tay Evenntion Contie
The execution hereof by the bidde conditions herein and in that bound by same and be bound to period of sixty (60) days.	regard the hidder agrees to be
THING by	HERWIN WILLIAMS e of Company poslph to Gallagher Man, (signature) ress 3433 M Clinton

SPECIFICATIONS

Approximately 1300 gallons +/- of exterior latex house paint is needed, and will be picked up in smaller quantities.

The paint will need to be available in the colors shown on the attached chart. Paint program participants who wish to use other colors must be able to have white paint tinted in the color of their choice for a nominal charge. We would like bidders to include a color chart of available colors as well as a list of specifications of the paint being bid. Paint must be available for immediate delivery from mid-April through the end of September.

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Vehicle:	
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Non Volatile (Vinyl Acetate/Acrylic Resin) Volatile Water	50.0%
Non-Volatile (Linseed-Castor Alkyd Resin) Volatile	12.2%
(Water, Aromatic Hydrocarbons, mineral spirits)	87.8%

The City requests prices on five (5) gallon containers and one (1) gallon containers of paint.

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

FORT WAYNE Indiana APRIL 28 1986
To CITY OF FORT WAYNE PURCHASING AGENT State name official position and mynicipality
Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or
supplies as per said notices and specifications now on file in the office of
state name official position and municipality
and as per copy thereof, hereto attached, or as described herein for the following amounts:
(State the class or item number or an exact description of the material or materials, equipment, goods or
supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	1300	Gal	Quality - Description (+/-) Exterior Latel house Paint In 5 Sal Cans In 1 Sal Cans		
			In 5 Jul Cans	\$8.79	
			In I Sal Cans	8,99	
			IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET		

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

D-86-05-03

SYNOPSIS OF ORDINANCE:

An ordinance approving Civil City purchase order #A-47462, with respect to the purchase of exterior latex house paint, through the Community Development and Planning Department. Per the specifications in reference #1251.

EFFECT OF PASSAGE:

Paint will be available for H.A.N.D.S. participants.

EFFECT OF NON-PASSAGE:

Participants of the H.A.N.D.S. program will not be able to paint.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Ream-Steckbeck

#A-47462

\$9,945.00

ASSIGNED TO COMMITTE (President):

JAMES S. STIER

CONCURRED IN 5-27-86

SANDRA E. KENNEDY CITY CLERK